

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1209		Statutory Due Date	1/19/2003
Friends of Rosemary Schwartz				Adjusted Due Date	1/21/2003
				Filed Date	1/7/2003
				Received Date	
Status	Amended	Committee Type State House		Amended Date	9/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/30/2002	N/A	American Legion	Miscellaneous or Unitemized	\$150.00
	Check # 388	417 1st Ave Vinton, IA 52349	rental of hall for campaign rally	
10/31/2002	N/A	Postmaster	Postage, Shipping, Delivery	\$90.00
	Check # 563	516 1st Ave Vinton, IA 52349		
11/1/2002	N/A	Springer, Jason	Other Expenditure	\$222.00
	Check # 389	P.O. Box 73 Mt. Auburn, IA 52313	campaign manager expenses	
11/1/2002	N/A	Iowa Democratic Party	Printing & Reproduction	\$2,200.00
	Check # 390	5661 Fleur Dr Des Moines, IA 50321	for mass mailings	

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11/1/2002	N/A	FAREWAY STORES		Other Expenditure	\$38.38
		501 A Ave		food for rally	
	Check # 392	VINTON, IA 52349			
11/2/2002	N/A	CEDAR VALLEY DAILY TIMES		Advertising	\$84.00
		108 E 5th St		election advertising	
	Check # 391	VINTON, IA 52349			
11/2/2002	N/A	Phat Daddy's Inc.		Meals Reimbursement	\$14.61
		1185 Court Ave		meals for candidate and campaign worker	
	Check # 393	Marengo, IA 52301			
11/5/2002	N/A	Food Pride		Other Expenditure	\$29.96
		Hwy 218		food for election night	
	Check # 394	Vinton, IA 52349			

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11/8/2002	N/A	Springer, Jason		Other Expenditure	\$139.37
		P.O. Box 73		campaign manager expenses	
	Check #	Mt. Auburn, IA 52313			
	395				
11/10/2002	N/A	Copley Fine Jewelry		Gifts or Meals for Volunteers	\$50.77
		107 W 4th St		thank you gift to campaign manager	
	Check #	Vinton, IA 52349			
	396				
11/14/2002	N/A	Eldred, Duane		Miscellaneous or Unitemized	\$48.64
		511 S Center St.		long distance phone charges	
	Check #	Urbana, IA 52345			
	397				
11/14/2002	N/A	US Cellular		Other Expenditure	\$274.33
		P.O Box 0203		cell phone for candidate	
	Check #	Palintine, IL 60055			
	398				

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11/16/2002	N/A	Cafe 218		Gifts or Meals for Volunteers	\$27.36
		Highway 218		meals for volunteers and candidate	
	Check # 399	Vinton, IA 52349			
11/20/2002	N/A	SCHWARTZ, ROSEMARY		Other Expenditure	\$0.00
		603 W 8th St		repayment of loan	
	Check # 400	Vinton, IA 52349			
12/8/2002	N/A	Springer, Jason		Miscellaneous or Unitemized	\$75.00
		P.O. Box 73		cell phone charges for campaign manager	
	Check # 401	Mt. Auburn, IA 52313			
12/9/2002	N/A	U.S. Bank		Bank Charges	\$10.50
		110 W 4th			
	Check #	Vinton, IA 52349			

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12/10/2002	N/A	Postmaster	Postage, Shipping, Delivery	\$37.00
	Check #	516 1st Ave	postage for Christmas cards and thank you to contributors	
	402	Vinton, IA 52349		

Total Amount	\$3,491.92
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